### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Contingent–BCWD–OP–Recoupment of Office Imprest cash amount for Rs. 2,995/-(Rupees two thousand nine hundred and ninety five only) for the use of Petty Office expenses – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 55 Dated:- 14-02-2011

#### **ORDER:**

Post facto sanction is hereby accorded for an amount of Rs.2,995/-(Rupees two thousand nine hundred and ninety five only) towards recoupment of Imprest Cash amount for the use of Petty Office Expenses as annexed to this order.

- 2. The amount sanctioned in para (1) above shall be debited to the Head of Account "M.H. 2251- Secretariat Social Services SH (090) Secretariat-SH-17- B.C. Welfare Department 130- Office Expenses, 132-Other Office Expenses.
- 3. The Backward Classes Welfare (Claims) Department shall draw the above amount in favour of Accounts Officer, Finance (CCS) Department.
- 4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## V.LAKSHMI NARAYANA DEPUTY SECRETARY TO GOVERNMENT

To

The Backward Classes Welfare (Claims) Dept.

### Copy to:

The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad. SF/SC

//Forwarded by order//

Section Officer

# ANNEXURE TO THE G.O. Rt No. 55 BACKWARD CLASSES WELFARE (OP) DEPARTMENT, G.O.Rt.No., 55 BCW(OP) Dept DATED:. 14.01.2011.

S.No.	Voucher No. & Date	Description of expenditure	Amount Rs.
1	Page 1	Towards the purchase of water bottle for 20 liters 2 quantity.	80=00
2.	Page 3	Towards the cost of Good day cream 3 and Good day (Cess) 6 quantity	117=00
3.	Page 5	Towards ¼ Taj Tea 1 dettol hand wash and ½ Dettol hand wash	200=00
4.	Page 7	Towards the purchase of Taj Mahal Tea bags(small) 100, Water Bottle 20 liters, 2quantity, and 1 kg sugar	233=00
5.	Page 9	Towards the purchase of audio items from Supreme Music store	1035=00
6.	Page 11	Towards the purchase of Car Flagrad, Flag and fittings	1250=00
		Total	2995=00

(Rupees two thousand nine hundred and ninety five only)